

Phone: (313) 456-4940 Fax: (313) 456-3405

Email: Millionaireparty@michigan.gov

www.michigan.gov/mgcb

MILLIONAIRE PARTY
GAME RECORDS PACKET

The Game Records Packet includes the documents listed below.

- 1. MASTER CONTROL SHEET
- 2. CHIP REDEMPTION SHEET
- 3. RAKE LOG
- 4. TOURNAMENT LOG
- 5. CASH PRIZES LOG
- 6. HOUSE GAMES CHIPS LOG
- 7. WORKERS' SERVICE RECORD
- 8. DAILY CASH ACCOUNTABILITY
- 9. FINANCIAL STATEMENT
- Complete all of the game records listed above by typing or printing in blue or black ink.
- Game records must be on site and available for inspection on all dates and at all times listed on the license.
- Copies of all the game records <u>must</u> be submitted to the Board by the 10th day of the month following the licensed gaming event.
- ▶ Retain the original game records for your files.
- NOTE: Pursuant to the Millionaire Party Administrative Rules Rule 432.316(13), the payment of expenses incurred in connection with the conduct of the licensed millionaire party event shall be necessary and reasonable, but shall not exceed 45% of the event gross profits. Gross profit/(loss) from a millionaire party event is listed on line 8 of the Millionaire Party Financial Statement.

Games records may be obtained by visiting our website at www.michigan.gov/mgcb

REPORT SUSPICIOUS OR ILLEGAL GAMBLING RELATED ACTIVITY ANONYMOUSLY

ANONYMOUS TIP LINE PHONE NUMBER: SUBMIT AN ANONYMOUS TIP AT:

www.michigan.gov/mgcb

Authority: Act 382 of the Public Acts of 1972, as amended MGCB-MP-5025 (Rev. 07-15)

1-866-314-2682



Accumulated Total Shall Not Exceed \$15,000

All game records <u>must</u> be submitted to the Board by the 10th day of the month following the licensed gaming event. Org. ID No. Organization Name License Number Event Date Accumulated Chip Sales All Other Chip Sales All Other Accumulated Time of Tournament Time of Tournament (Cash In) (Buy Ins) Millionaire Transaction (Cash In) (Buy Ins) Millionaire Total Transaction Total (Rebuys) Party (Rebuys) Party HH:MM Games HH:MM Games \$ \$ AM/PM \$ \$ \$ AM/PM Transferred from Tournament Log Cash Value of Chips 27 to Table ("Seed") 28 2 29 3 30 4 31 5 32 33 6 7 34 8 35 9 36 10 37 38 11 39 12 13 40 14 41 15 42 16 43 17 44 18 45 19 46 47 20 21 48 22 49 23 50 24 51 25 52 26 53



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MILLIONAIRE PARTY CHIP REDEMPTION SHEET

Organization Name	Org. ID No.	License Number	Event Date

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM
1				28				55			
2				29				56			
3				30				57			
4				31				58			
5				32				59			
6				33				60			
7				34				61			
8				35				62			
9				36				63			
10				37				64			
11				38				65			
12				39				66			
13				40				67			
14				41				68			
15				42				69			
16				43				70			
17				44				71			
18				45				72			
19				46				73			
20				47				74			
21				48				75			
22				49				76			
23				50				77			
24				51				78			
25				52				79			
26				53				80			
27				54				81			



MILLIONAIRE PARTY CHIP REDEMPTION SHEET

						eveni.					
Organ	nization Name					Org. ID No.		Licens	se Number	Event Date	
	Chips Redeemed (Cash Payout)	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout)	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM
		Ι	T				T				
82				109				136			
83				110				137			
84				111				138			
85				112				139			
86				113				140			
87				114				141			
88				115				142			
89				116				143			
90				117				144			
91				118				145			
92				119				146			
93				120				147			
94				121				148			
95				122				149			
96				123				150			
97				124				151			
98				125				152			
99				126				153			
100				127				154			
101				128				155			
102				129				156			
103				130				157			
104				131				158			
105				132				159			
106				133				160			
107				134				161			
108				135				162			



MILLIONAIRE PARTY CHIP REDEMPTION SHEET

							event.				
Organ	ization Name					Org. ID No.		Licens	se Number	Event Date	
	Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM
163				190				217			
164				191				218			
165				192				219			
166				193				220			
167				194				221			
168				195				222			
169				196				223			
170				197				224			
171				198				225			
172				199				226			
173				200				227			
174				201				228			
175				202				229			
176				203				230			
177				204				231			
178				205				232			
179				206				233			
180				207				234			
181				208				235			
182				209				236			
183				210				237			
184				211				238			
185				212				239			
186				213				240			
187				214				241			
188				215				242			
189				216				243			



MILLIONAIRE PARTY RAKE LOG

				gaming event.	
Organization Name			Org. ID No.	License Number	Event Date
Time	Rake Amount Collected	Accumulated Total		Person Collect	
			Total Cash Valu	ue Chips Removed ("Rake Chip Log Sui	e") transferred from House Games mmary
	Total				
	TOTAL				



			All game r	ecords <u>must</u> be subn	nitted to the Bo	oard by the 10th day of the month fol	owing the licens	sed gaming ev	rent.
Organi	zation Name			Org. ID No.	License Nu	mber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
1					28				
2					29				
3					30				
4					31				
5					32				
6					33				
7					34				
8					35				
9					36				
10					37				
11					38				
12					39				
13					40				
14					41				
15					42				
16					43				
17					44				
18					45				
19					46				
20					47				
21					48				
22					49				
23					50				
24					51				
25					52				
26					53				
27					54				



Organiz	zation Name				License Nu	mber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
55					82				
56					83				
57					84				
58					85				
59					86				
60					87				
61					88				
62					89				
63					90				
64					91				
65					92				
66					93				
67					94				
68					95				
69					96				
70					97				
71					98				
72					99				
73					100				
74					101				
75					102				
76					103				
77					104				
78					105				
79					106				
80					107				
81					108				



Organiz	ration Name			Org. ID No.	License Nu	nber	Event Date	0 0	
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
109					136				
110					137				
111					138				
112					139				
113					140				
114					141				
115					142				
116					143				
117					144				
118					145				
119					146				
120					147				
121					148				
122					149				
123					150				
124					151				
125					152				
126					153				
127					154				
128					155				
129					156				
130					157				
131					158				
132					159				
133					160				
134					161				
135					162				



Organiz	ration Name				License Nur	nber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
162					100				
163 164					190 191				
165					192				
166					193				
167					194				
168					195				
169					196				
170					197				
171					198				
172					199				
173					200				
174					201				
175					202				
176					203				
177					204				
178					205				
179					206				
180					207				
181					208				
182					209				
183					210				
184					211				
185					212				
186					213				
187					214				
188					215				
189					216				



Organiz	ration Name				License Nu	mber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
217					244				
218					245				
219					246				
220					247				
221					248				
222					249				
223					250				
224					251				
225					252				
226					253				
227					254				
228					255				
229					256				
230					257				
231					258				
232					259				
233					260				
234					261				
235					262				
236					263				
237					264				
238					265				
239					266				
240					267				
241					268				
242					269				
243					270				



-						oura by the roth day of the month folio		gg	
Organ	ization Name			Org. ID No.	License Nu	mber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
271					286				
272					287				
273					288				
274					289				
275					290				
276					291				
277					292				
278					293				
279					294				
280					295				
281					296				
282					297				
283					298				
284					299				
285					300				



MILLIONAIRE PARTY CASH PRIZES LOG

(Tournament)

All game records <u>must</u> be submitted to the Board by the 10th day of the month following the licensed gaming event.

Organiza	ation Name		License Number	Org. ID No.	Event Date
	Cash Prize Amount		Cash Prize Amount		Cash Prize Amount
1		26		5	1
2		27		52	
3		28		50	
4		29		54	
5		30		55	5
6		31		56	6
7		32		57	7
8		33		58	3
9		34		59	9
10		35		60)
11		36		6	1
12		37		62	2
13		38		60	3
14		39		64	4
15		40		65	5
16		41		66	5
17		42		67	7
18		43		68	3
19		44		69	9
20		45		70)
21		46		7	1
22		47		72	2
23		48		73	3
24		49		74	4
25		50		7!	5

Total Cash Prizes \$_____



MILLIONAIRE PARTY HOUSE GAMES CHIP LOG

All games records $\underline{\textit{must}}$ be submitted to the Board by the 10th day of the month following the licensed gaming event.

Organization Name					Org. ID No. License Number		r Event Date		
	TABLE	1		TABLE	2		TABLE 3		
(Game)				(Game)			(Game)		
	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed ("Rake")		Cash Value Chips to Table ("Seed")	Cash Value Chips Removed ("Rake")		Cash Value Chips to Table ("Seed")	Cash Value Chips Removed ("Rake")	
1			1	, ,		1	,	, ,	
2			2			2			
3			3			3			
4			4			4			
5			5			5			
6			6			6			
7			7			7			
8			8			8			
9			9			9			
10			10			10			
	Total "Seed" Amount	Total "Rake" Amount		Total "Seed" Amount	Total "Rake" Amount	HOUSE	Total "Seed" Amount	Total "Rake" Amount	
	(Game)			(Game))	- 110002 (JAMES OF IT		
	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed ("Rake")		Cash Value Chips to Table ("Seed")	Cash Value Chips Removed ("Rake")		Cash Value Chips to Table ("Seed")	Cash Value Chips Remove ("Rake")	
1			1			Table 1			
2			2			Table 2			
3			3			Table 3			
4			4			Table 4			
5			5			Table 5			
6			6			TOTAL AMOUNT*			
7			7			*Note: Tran	sfer the Total Cas	h Value of Chips	
8			8			to Table ("S	eed") to the Maste	er Control Sheet	
9			9				al Cash Value Chi the Rake Log.	ps Removed	
10			10			((((((((((((((((((((o rano Log.		
	Total "Seed" Amount	Total "Rake" Amount		Total "Seed" Amount	Total "Rake" Amount]			



MILLIONAIRE PARTY WORKERS' SERVICE RECORD

Organization Name		Org. ID No.	License Number	
Signature	Print Name	Worker Title e.g., chairperson, recordkeeper, or worker	Amount Paid	Date Worked
		recording open, or worker		
		Total		



MILLIONAIRE PARTY
DAILY CASH ACCOUNTABILITY

Email: Millionaireparty@michigan.gov www.michigan.gov/mgcb

Organization Name	Organization ID No.	License Number	Event Date			
Complete the following after each day's event 1. Start Cash						
Millionaire Party						
2. Accumulated Total from the Master Control Sheet (Chip Sales/Buy Ins/F						
3. Cash Payout (from the Chip Redemption Sheet)		-				
4. Total Cash Prizes (from the Cash Prizes Log)		-				
5. Total Cash Value Chips to Table ("Seed") (from the Master Control She		-				
6. Total Cash Payout/Cash Prizes/Seed Amount (add lines 3, 4, & 5)						
7. Cash from Gaming Activity (subtract line 6 from line 2)						
8. Start Cash (if deposited)	3. Start Cash (if deposited)					
9. Worker Compensation (paid in cash only)		-				
10. Calculated Deposit (add lines 7 & 8, subtract line 9)						
11. Actual Deposit						
12. Discrepancy (subtract line 10 from line 11)						
Signature of Recordkeeper	Signature of Chairperso	on				

State of Michigan Michigan Gaming Control Board Office of the Executive Director P.O. Box 30786 Lansing, MI 48909 Phone: (313) 456-4940 Fax: (313) 456-3405

www.michigan.gov/mgcb

Millionaire Party Financial Statement

All game records <u>must</u> be submitted to the Board by the 10th day of the month following the licensed gaming event.

Phone: (313) 456-4940 gaming event.
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov

COMPLETION OF THIS FORM IS RECOMMENDED PRIOR TO PAYMENT TO A LOCATION OR SUPPLIER TO ENSURE COMPLIANCE WITH MILLIONAIRE PARTY ADMINISTRATIVE RULES.

Ο	rganization Na	ame				Event Date(s)	Organization ID No.
Mailing Address City & State					ZIP Code	License Number	
Include only revenue and expenses directly related to the lice					ed gaming event		
	Include only revenue and expenses directly related to the licensed gaming event. Revenue:						
	1. Chip Sa	o Sales/Buy Ins/Rebuys:					
		Day 1	Day 2	Day 3	Day 4		
	2 Total (a	dd Days 1, 2, 3,	8.4)				
	3. Donated	-	Q 4)	-	_		
	4. Total R			-	_		
		izes/Seed:					
N /	_	ayout/Prizes/See	ed Amount (tota	I from all days)			
I	1	ndise Prizes (inc					_
L		ayout/Prizes/See	-	-			_
L		Profit/(Loss) (su	•	•			
0	9. Minimur	n gross profit an	nount to be reta	ined by Charita	ble Organization (55%	of line 8)	
N A		um allowable ex		-	-	,	
I	*Note:	This amount m	ay be used to	pay for expens	ses (examples: worke		
R		ising, location i e the license fe		pment and sup	oply rental, other expe	enses), not to	
E P			e.				
Α	Expenses 11. Worke	: r Compensation	1				
R		2. Advertising					_
Y		on Rental Fee (to	otal from all dav	' S)		-	_
	14. Equipment and Supply Rental					_	
	15. Other						_
		Expenses (add	lines 11, 12, 13,	, 14 & 15) **			<u> </u>
(**Note: total expenses amount should not exceed line 10) 17. Net Profit/Loss (subtract line 16 from line 8)							
	18. Total A	mount of Start (Cash Deposited				<u> </u>
	19. Total A	mount of Actual	l Deposits (total	from all days)			_
	20. Licens	e Fee Amount					_
0 T	Were charity game tickets or raffle tickets sold at the licensed gaming event?						☐ No
If yes, please visit Charitable Gaming's website at www.michigan.gov/cg or call (517) 335-5780 to obtain the contract of the c						otain the applicable	
Financial Statement, which needs to be completed and filed with the Charitable Gaming Division.							
F	to the best	s the principal officer for the organization, I hereby certify that the information on this financial statement is true, correct, and complete the best of my knowledge; that the proceeds from the licensed gaming event are used in accordance with Section 9 of Act 382 of the					
R		Public Acts of 1972, as amended (Act); and that the licensed gaming event was conducted in accordance with the Act and the rules and irectives of the Michigan Gaming Control Board.					
M A	Signature of	Principal Officer			Title		Date
T I							
O N							